

Work Order ID 116388

April-15-14 11:18:40 AM

116388

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Item ID: D3694-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mounting Plate
 Start Date: 4/14/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/15/14 Req'd Qty: 1.00 ***1*** Customer: CHILL02
 Reference: RMA RA111721 - *Return*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3694 | Rev C | | | | | | | | |
| 100 | | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | INSPECT RA111721 1 X D3694-041 B106379 | | | | | | | | |
| 110 | | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | REIDENTIFY USING NEW B/N | | | | | | | | |
| 120 | | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

DAS
26
9-89

MLJ 14-04-21

Picklist Print

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Work Order ID: 116388

116388

Parent Item: D3694-041

D3694-041

Parent Item Name: Mounting Plate

Start Date: 4/14/14

Required Date: 4/15/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-03-27 new issue DD verified by:JLM
IPP Rev:B 09-01-13 As per Rev C JLM Verified By:DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D3694-041 | | Manufactured | No | | | | Each | 4.0000 | | 1 | | | |
| *D3694-041* | | | | | | | | | ** | | | | |
| Mounting Plate | | | | | | | | | | | | | |

DAS
26
9-89

Location
ST248A

Loc Qty

Loc Code

105031
105351
106379
110217

4
1
1
1
1



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 28-Mar-14
Customer Name: Hillcrest Aircraft
Customer Code: HILL02
Telephone No: 208 746 8271
E-mail Address: kbb@hillcrestaircraft.com
Contact Name: Kelly Bean
Issued by: Sian Willems

DART RA Number: RA111721
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: SO113352/SO115712
OEM Initiated & Chase: _____
Approved by: Sian Willems
DART Invoice #: INV114813/INV116332
PAR/CAR/NCR/SQ: CIR13-22/CSR14-178

| Quantity | Part Number | Description | Batch Number | Customs Value (ea) |
|----------|------------------------------|----------------|--------------|--------------------|
| 1 | D4097-041 | Arm Rest | B106393 | |
| 1 | D3694-041 | Mounting Plate | B106379 | |
| 1 | D3695-041 | Slider Assy | B106352 | |
| 11 | AN3-6A | Bolt | M127044 | |
| 1 | AN6-26 | Bolt | M122459 | |
| 1 | AN320-6 | Nut | M113288 - ✓ | |
| 11 | NAS1149D0363S (AN960JD00) | Washer | M126319 - | |
| 1 | NAS1149D0616S (AN960JD0616L) | Washer | M122815 - | |
| 2 | NAS1515H6L | Washer | M18918 | |
| 1 | MS24665-302 | Cotton Pin | M127305 | |
| 3 | MS21071L3 | Anchor Nut | M123301 | |
| 8 | M125646 MS21075L3 | Nut Plate | M125646 | |

Reason for Return: Customer required a wide arm rest. Part will be returning with modified seat cushion for engineering.

Credit Instructions:

☐ Credit
☒ None

Return Instructions: Commercial Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commercial Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid _____ Collect yes _____ Courier fedex
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

| Receiver: | | | | | | Condition of Packaging: | | Photograph Required | |
|----------------|---------------------------|-------|-----------------|--|-------|-------------------------|-------------------------|---------------------|----|
| Date Received: | | | | | | Freight Company: | | Yes | No |
| Quantity | Part Number | Batch | QC Verification | | CHG # | W/O# | Disposition | | |
| 1 | See above for part number | | | | | | See QC Doc for new W/O# | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

QC Inspector: S Photograph Attached: Yes (No) Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 14/04/14

QC Comments:

See above for part number

Special Return/Rework Instructions:

Issue Credit: Yes (No)

Credit Note:

Approval: S. Willems

Date: 14-04-14

Credit Invoice Amount:

Restocking Fee:

Freight:

Net Credit:

Closed by:

Close Date:

Rec'd
INSR. DRV